

RE 75-2

Revised 8/31/12

Utility	<u>KNG Energy</u>	County (Counties)	<u>HAN</u>
Street Address	<u>1700 Westfield Dr.</u>	Route No.	<u>I-75</u>
City, State, Zip	<u>Findlay, OH 45840</u>	Section	
Tax ID No.	<u>34-1677962</u>		
Work Order No.	<u>2015-42</u>	PID #	
Invoice/Bill No.		ODOT District	<u>1</u>
Final/Partial Bill	<u>2 & Final</u>	Date	<u>12/2/15</u>

SUMMARY OF BILLING

Invoice May be Audited At: 1161 Trenton Ave. Findlay, OH 45840
 Date Construction Work Started: 6/10/15
 Date Construction Work Completed: 11/30/15 174 days

A. Preliminary Engineering

1. Labor		
a. Salaries and Wages	\$ 4,000.00	
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subconsultant Engineering		
		\$ 4,000.00
2. Supplies		
3. Transportation		
4. Total Preliminary Engineering		\$ 4,000.00

B. Right of Way Acquisition

1. Property Costs		
2. Labor		
a. Salaries and Wages		
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subcontracted Right of Way Acquisition		
		\$ -
3. Supplies		
4. Transportation		
5. Total Property Costs		\$ -

C. Temporary Construction

1. Labor		
a. Salaries and Wages		
b. Fringe Benefits to Labor		
c. Meals, Lodging and Travel		
d. Subcontracted Construction		
		\$ -
2. Material (Itemized)		
a. New Stock Materials		
b. Purchased Materials		
c. Salvage		
d. Material Handling/Stores (Stock Materials Only)		
		\$ -
3. Equipment		
a. Utility Owned		
b. Rented		
		\$ -
4. Total Temporary Construction		\$ -

D. Permanent Construction

1. Labor			
a. Salaries and Wages	\$	12,506.51	
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subcontracted Construction			\$ 12,506.51
2. Material (Itemized)			
a. New Stock Materials			
b. Purchased Materials	\$	2,730.46	
c. Salvage			
d. Material Handling/Stores (Stock Materials Only)			\$ 2,730.46
3. Equipment			
a. Utility Owned			
b. Rented			\$ -
4. Total Permanent Construction			\$ 15,236.97

E. Construction Engineering and Inspection

1. Labor			
a. Salaries and Wages	\$	9,750.00	
b. Fringe Benefits to Labor			
c. Meals, Lodging and Travel			
d. Subconsultant Engineering			\$ 9,750.00
2. Supplies			
3. Transportation			
4. Total Construction Engineering			\$ 9,750.00

F. Accounting/Billing

1. Labor			
a. Salaries and Wages	\$	500.00	
b. Fringe Benefits to Labor			
4. Total Accounting/Billing			\$ 500.00

G. General and Administrative Overhead

Allowable G&A overhead in accordance with 23 CFR 645.117(d) and 48 CFR 31. \$

H. Total Costs \$ 29,486.97

I. Less Betterment (Must be a credit balance) \$

J. Less Accrued Depreciation (Must be a credit balance) \$

K. Total Allowable Actual Cost per 23 CFR 645.117 \$ 29,486.97

Total Units Relocated			
Total Units Reimbursable to Utility			
Percentage Utility Participation	100.00%	Utility Participation	\$ 29,486.97
Percentage ODOT Participation	0.00%	ODOT Participation (Amount Due Utility)	\$ -

I hereby certify that to the best of my knowledge and belief this bill is true and correct and that all costs included herein are properly chargeable to the Project as a result of rearranging our facilities to conform to the above named highway project as shown by this Utility's plan and estimate on file with the Ohio Department of Transportation. In addition, all costs claimed and billed are in accordance with the executed Master Utility Reimbursement Agreement between ODOT and the Utility, all applicable laws, regulations and policies, including but not limited to 23 CFR 645, 48 CFR 31, the "Buy America" requirements contained in 23 USC 313 and 23 CFR 635.410, the ODOT Office of Real Estate Utilities Manual, and other Federal, State and ODOT regulations or policies.

I further certify that all contractual work billed hereon has been completed and payment made in accordance with the contract; that the cost of property billed here is for property acquired and paid for in connection with this project; and that no collusion exists or has existed between members or employees of this firm and other persons, firms or corporations in order to establish an unjust basis for any part of the costs covered by the Invoice.



By checking box, utility agrees to conform to the "Buy America" policy. If box is unchecked, ODOT cannot process utility billing for final payment.

Buy America requires: STEEL AND IRON PRODUCTS MADE IN THE UNITED STATES. Furnish steel and iron products that are made in the United States according to the applicable provisions of Federal regulations stated in CFR 635.410. "United States" means the United States of America and includes all territory, continental or insular, subject to jurisdiction of the United States.

Federal Requirements: All steel or iron products incorporated permanently into the utility relocation work must be made of steel or iron produced in the United States and all subsequent manufacturing must be performed in the United States. Manufacturing is any process that modifies the chemical content; physical shape or size; or final finish of a product. Manufacturing begins with the initial melting and mixing, and continues through the bending and coating stages. If a domestic product is taken out of the United States for any process, it becomes a foreign source material and is not acceptable.

Proof of Domestic Origin: Furnish documentation to the ODOT District Utility Coordinator showing the domestic origin of all steel and iron products covered by this section before they are incorporated into the utility relocation work. If "Buy America" regulations are not adhered to, then any relocation work will not be reimbursed.

(Utility Name - Print or Type)

KNG Energy

(Print or Type)

Name: SANDORA L ROLLER
 Title: President
 Phone #: 419 424-3427
 Email: sroller@kngenergy.com

Sandra L. Roller
 Authorizing Signature

(Please print and submit with other requested documentation)

COST SUMMARY - PID - KNG Energy		
	\$\$\$	% of Total Cost
Salaries and Wages	\$ 26,756.51	90.7%
Fringe Benefits	\$ -	0.0%
Engineering Subconsultants	\$ -	0.0%
Construction Subcontractors	\$ -	0.0%
General and Administrative Overhead	\$ -	0.0%
Meals, Lodging and Travel	\$ -	0.0%
Materials and Handling	\$ 2,730.46	9.3%
Equipment	\$ -	0.0%
Salvage, Betterments and Depreciation	\$ -	0.0%
Property Costs	\$ -	0.0%
Supplies and Transportation	\$ -	0.0%
	<u>\$ 29,486.97</u>	<u>100.00%</u>
Labor, Including Fringe Benefits	\$ 26,756.51	90.7%
Non-Salary Direct Costs	\$ 2,730.46	9.3%
General and Administrative Overhead	\$ -	0.0%
	<u>\$ 29,486.97</u>	<u>100.00%</u>

Preliminary Engineering

January 31, 2013 - June 4, 2015

Numberous meetings, Preliminary measurements, obtaining easement, and Contractor bids.

Sandy 20hrs @ \$100.00 = \$2000.00

Jeff 20hrs @ \$100.00 = \$2000.00

Total : \$4000.00

Construction Engineering and Inspection

6-5-2015	Design Engineering , Flagging, Reviewing, w/Contractor	8hrs @ \$125.00 = \$1000.00
6-10-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
6-11-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
6-12-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
6-15-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
6-16-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
6-17-2015	- Andrew - Inspect and Map Project (Main Line Installation)	8hrs @ \$125.00 = \$1000.00
10-26-2015	- Jeff - Inspect Project (Curb and drive Reconstruction)	8hrs @ \$125.00 = \$1000.00
10-27-2015	- Jeff - Inspect Project (Curb and drive Reconstruction)	8hrs @ \$125.00 = \$1000.00
11-30-2015	- Crew (Clean up and restoration from project)	10hrs @ \$75.00 = \$750.00

Total : \$9,750.00

Majaac, Inc.
 820 E. Edgerton Street
 P.O. Box 624
 Bryan OH 43506

Phone : (419) 636-5678

Fax : (419) 636-3639

INVOICE

Date : 06/18/15 No. : 8392
 Due Date: 07/18/15 Page: 1

Ship To/Remarks

KNG Energy
 Sandy Roller
 1700 Westfield Drive
 Findlay OH 45840

Via	FOB	Terms 0/ 0/ N30	Your#	Our#	Rep.
Description Item Number	Ordered Measure	Shipped Backordered	Unit Price Discount %	Extended	

Work Completed by Majaac, Inc.

4 PE Main Line Relocation	1.0	1.0	11000.0000	11000.00	
Special Fill	1.0	1.0	106.5100	106.51	

Copy

Sub-Total : 11106.51
 Tax : 0.00
 Total : 11106.51
 Net To Pay: 11106.51

WARD CONSTRUCTION CO.
385 OAK STREET
LEIPSIC, OHIO 45856
(419) 943-2450 • FAX (419) 943-2440

INVOICE

12561

COPY

BILL TO: KNG Energy
1700 Westfield Drive
Findlay, OH 45840

JOB LOCATION Wal-Mart
Findlay, Ohio

CUSTOMER	PURCHASE ORDER NO.	TERMS	INVOICE DATE	PAGE
KNGENE		Net 30	11/30/15	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
L.F.	37.0lf	Remove existing concrete curb and replace with new curb and gutter to match existing.	35.00	1,295.00

Walmart Trenton Ave
Replacement

copied

SUBTOTAL	1,295.00
TOTAL	\$1,295.00

A finance charge of 1½% per month (18% APR) will be assessed on any portion of account not paid within terms on invoice. Purchaser shall pay all reasonable collection and attorney fees.



McJunkin Red Man Corporation



3907428001

Invoice No: 3907428001
Order No: 3907428
Page: 1 of 1

Customer Order No: 11231
Customer Service Rep: GREGORY TOTTEN
Customer No: 42315-0000
Sold To: KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840

REL/REQ No: Ordered By: JEFF ABBOTT
Date Shipped: 05/27/2014
Invoice Date: 05/28/2014

Phone: (330)264-2131
Terms: NET 30 DAYS
Shipped Via: MRC TRUCK

Servicing Branch: 042 - WOOSTER OH
Ship To: KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	63310891	FT #12 YLW CU PE 30 SOLID TRACER WIRE	1000	FT	0.18		0.18	180.00
2	63071117	500FT METAL SPOOL PRINT #333 W/CAUTION 4 GFPC 6912158 2406 90 DEG ELL IPS SDR11/11.5 BF IAPMO 4" 90 Elbow	3	EA	11.46		11.46	11.46

1240' TRACER WIRE x .18 = 223.20

3 - 4" 90° ELBOW x 11.46 = 34.38

3 - 4" ELECTRO FUSION COUPLERS x 38.77 = \$116.31

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$191.46	Sub-Total: \$191.46 Tax Total: \$0.00 Invoice Total: \$191.46

If this order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this invoice and associated orders, are subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or have questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



Global Supplier of Choice

ORIGINAL INVOICE

3866487001

Red Man Corporation
Customer Order No.
11230 & 11231

REL/REQ No: Ordered By: JEFF ABBOTT
Date Shipped: 05/20/2014
Invoice Date: 05/21/2014

Customer Service Rep: GREGORY TOTTEN
Phone: (330)264-2131
Terms: NET 30 DAYS

Customer No: 42315-0000
Servicing Branch: 011 - PITTSBURGH PA
Shipped Via: WILL CALL

Ship To:
KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840
24HR ADVANCE NOTICE REQUIRED
JEFF ABBOTT 419-424-3427
FINDLAY OH 45840

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU
SIGNED BY: BROWN - REL: 001

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCOUNT	NET PRICE	TOTAL PRICE
1	43952600	4 PERF 1002349 .391 YLW 2406 GAS PIPE IPS 40 FT SDR11.5 ASTM-D2513	2320	FT	3.60		3.60	8352.00

4" GAS LINE 620' X 3.60 = \$2232.00

376
4" PE pipe

REMIT TO	TAXES	OTHER CHARGES	INVOICE TOTALS
MCJUNKIN RED MAN CORPORATION P O BOX 204392 DALLAS TX 75320-4392	County: \$0.00 City: \$0.00 State: \$0.00	Misc: \$0.00 Freight: \$0.00 Invoice Total: \$8,352.00	Sub-Total: \$8,352.00 Tax Total: \$0.00 Invoice Total: \$8,352.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Global Supplier of Choice
McJunkin Red Man Corporation

1688

ORIGINAL INVOICE
Inquiries to REBECCA BALL
304-348-5229

INVOICE
MASTERSONS ACE HARDWARE
 10205 RT 224 WEST
 FINDLAY, OH 45840

PHONE & FAX: 419-423-8824

INVOICE NO. 32191
 CUSTOMER NO. 0
 TERMINAL NO. 02
 PAGE NUMBER 1

4039

BILL TO: KMG ENERGY INC.
 KALIDA NATURAL GAS
 1700 WESTFIELD DR.
 FINDLAY, OH 45840
 424-3427

KMG ENERGY INC.
 KALIDA NATURAL GAS
 1700 WESTFIELD DR.
 FINDLAY, OH 45840
 424-3427

DATE: 06/16/15	TERMS: NET 10	SALESMAN: DAVID
06/16/15		

ITEM NUMBER	DESCRIPTION	QTY ORDER	QTY SHIP	LIST PRICE	ITEM DISCOUNT	U/M	PRICE EXTENSION
-------------	-------------	-----------	----------	------------	---------------	-----	-----------------

19077	GREAT STUFF TRIPLE EXP	3	3	4.29	0.00	EA T	12.87
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TOTAL ORDERED : 3
 TOTAL TAKEN : 3

SUB-TOTAL	=====)	12.87
TAX 0%	=====)	0.00
PURCHASE TOTAL	=====)	12.87
CHARGE	=====)	12.87

RECEIPT REQUIRED FOR ALL RETURNS AND EXCHANGES

JOB/CONTRACT NO. : P.O. #14915 PURCHASER : ANDREW SEIBERT

CERTIFICATE OF EXEMPTION

The undersigned purchaser hereby certifies that the articles purchased in connection with this certificate of exemption were purchased to use or consume directly in production and/or resale.

Name Andrew Seibert

PURCHASER

Address _____

Thank You
for shopping
 at **MASTERSONS**

MRC Global



9648663999

Invoice
Order
Page:

Customer Order No: 15005	REL/REQ No:	Ordered By: JEFF ABBOTT	Date Shipped: 10/20/2015	Invoice 10
Customer Service Rep: GREGORY TOTTEN		Phone: (330)264-2131	Terms: NET 30 DAYS	
Customer No: 42315-0000	Servicing Branch: 042 - WOOSTER OH		Shipped Via: UPS GROUND	
Sold To: KNG ENERGY INC 1700 WESTFIELD DR FINDLAY OH 45840			Ship To: KNG ENERGY INC 1700 WESTFIELD DR FINDLAY	

PLEASE NOTE OUR NEW REMIT TO ADDRESS.
THANK YOU

LINE	PART	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	DISCO
1	6360XXXX	EABCM06602-18W TRACE-O-FLEX 66" YELLOW W/18' #14 WHITE & BLACK WIRE POD: 9648663001	25	EA	41.25	

2 - @ 41.25 = \$82.50

376

Inventory updated 10/28/15

REMIT TO	TAXES	OTHER CHARGES	
MRC GLOBAL (US) INC, P O BOX 204392 DALLAS TX 75320-4392	County:	\$0.00	Misc: \$0.00
	City:	\$0.00	Freight: \$0.00
	State:	\$0.00	
			Sub-Total:
			Tax Total:
			Invoice Total:

This order was placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to and governed by MRC Global's General Terms and Conditions (which Terms and Conditions are hereby incorporated by reference).

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



We Make Energy Flow™
MRC Global (US) Inc.

INVOICE



Correspondence to:
 POWELL ELECTRONICS, INC.
 200 Commodore Drive
 Swedesboro, NJ 08085
 Ph: 856-241-8000
 Fax: 856-241-8630
 Email: credit@powell.com
 www.powell.com

INVOICE NO
92131298
Delivery note
81739945
REMIT PAYMENT TO
POWELL ELECTRONICS, INC. P.O.Box 8500 - (S - 1500) PHILADELPHIA, PA 19178-1500

BILL TO:

SHIP TO:

KNG Energy
 Jeff Abbott
 P.O. Box 517
 Kalida OH 45853
 USA

KNG Energy
 Jeff Abbott
 1700 Westfield Dr.
 Findlay OH 45840

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS		
919829	16908294	15049	11/10/2015	Net 30 days		
ORDERED BY		SHIPMENT METHOD		TRACKING# O-L		
jabbott@kngenenergy.com		UPS GROUND		1Z60377Y0317034954		
ITEM	SHIPPED	DESCRIPTION	UNIT PRICE	PER	TOTAL	
001000	300	275442-1 SEALING & DIELECTRIC COMPOUND VISA ending in 9819	1.80	1	540.00	
002000	1	FREIGHT OUTBOUND VISA ending in 9819	0.00		16.95	
$4 \times \$1.86 = \7.44						

Certificate of Compliance

I hereby certified that all articles in the quantities as called for on the above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has compiled with the provision of the FAIR LABOR STANDARD ACT of 1938, as amended.

SALES TAX	0.00
PAY THIS AMOUNT	0.00 USD



McNAUGHTON-McKAY
ELECTRIC COMPANY

YOUR ELECTRICAL CONNECTION

Dept 14801
PO Box 67000
Detroit, MI 48267-0148
248-399-7500 ph 248-414-2220 fax

IN

Invoice Number: 14066094-00
Invoice Date: 07/23/15
Customer Number: 12866
Salesman: KLB4
PO Number: 14945
Page Number: Page 1 of 1

BILL TO:
178 1 AB 0.416 E0134X I0205 D1412117482 P2732521 0001:0001



SHIP TO:
KNG ENERGY INC
1950 INDUSTRIAL DR
FINDLAY, OH 45840-5441

KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840-1789

SHIP POINT	SHIP VIA	SHIP DATE
Findlay Branch 511	WILL CALL	07/23/15
INSTRUCTIONS	TERMS	
	Net 30 Days	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	MMM88SUPER3/4X66FT 3M 88-SUPER-3/4X66FT VINYL ELECTRICAL TAPE	30	0	30	EACH	5.29	158.70
2	MMM88SUPER2X36YD 3M 88-SUPER-2X36YD VINYL ELEC TAPE 2" X 36YD	2	0	2	EACH	23.83	47.66
	MM35RED3/4 3M 35-RED-3/4 VNL COLOR CODING TAPE 3/4" X 66'	7	0	7	EACH	4.38	30.66
4	KLN6037 KLEIN 603-7 SCRWDVR CUSH-GRIP RND-SHNK PHIL	1	0	1	EACH	8.68	8.68
5	KLN11055 KLEIN 11055 WIRE STRPR- CTR FOR 10-18 AWG	1	0	1	EACH	17.95	17.95
6	PANPR850C PAND PR8-50-C NY-TY GEN PURP CABLE TIE 100/PK	100	0	100	EACH	0.04130	4.13
7	PANP1450C0 PAND P14-50-C0 NY-TY GEN PURP CABLE TIE 100/PK	100	0	100	EACH	0.06250	6.25
8	IDL30031 IDEAL 30-031 NOALOX 8 OZ BRUSH CAP	1	0	1	EACH	13.85	13.85
9	IDL30030 IDEAL 30-030 NOALOX 8OZ BOTTLE	1	0	1	EACH	12.29	12.29
10	IDL30024 IDEAL 30-024 NOALOX .5OZ TUBE	6	0	6	EACH	3.96	23.76
11	PASTPTE1I P&S TPTE1-I TELE 4 COND UCTOR 1G TP PLATE IV	1	0	1	EACH	2.27	2.27
Lines Total				Qty Shipped Total	250	Total Invoice Total	326.2

4 x .99 = \$3.96

The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Seller's Terms") as attached to this document or as otherwise posted on Seller's website at <https://www.mc-mc.com/terms>. Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's terms.



McNAUGHTON-McKAY
ELECTRIC COMPANY
YOUR ELECTRICAL CONNECTION

Dept 14801
PO Box 67000
Detroit, MI 48267-0148
248-399-7500 ph 248-414-2220 fax

Invoice Number: 13832538-0
Invoice Date: 03/24/15
Customer Number: 12866
Salesman: KLB4
PO Number: 14836
Page Number: Page 1 of 1

BILL TO:
1754 1 AB 0.406 E0265 I0398 D1281817009 P2502807 0002:0002



SHIP TO:

KNG ENERGY INC
1950 INDUSTRIAL DR
FINDLAY, OH 45840-5441



KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840-1789

SHIP POINT		SHIP VIA			SHIP DATE		
Madison Heights Branch		WC FINDLAY			03/20/15		
INSTRUCTIONS		TERMS					
		Net 30 Days					
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	PANSBC8C PAND SBC8-C SPLIT BOLT CONNECTOR	295	0	295	EACH	1.79739	530.23
1	Lines Total		Qty Shipped Total	295	Total Invoice Total		530.23

4 x \$1.80 = \$7.20



TRY OUR NEW FREE E-MAIL OR FAX DELIVERY INVOICING SERVICE!

You can now receive your invoices via fax delivery or e-mail once per day in one easy to open PDF file. You can even download our invoice data directly into your accounting package (such as QuickBooks or Excel).

SIGN UP AT BILLING@MC-MC.COM.

The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Seller's Terms") as attached to this document or as otherwise posted on Seller's website at <http://terms.mc-mc.com/corp>. Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's terms.



McNAUGHTON-McKAY
ELECTRIC COMPANY
YOUR ELECTRICAL CONNECTION

Dept 14801
PO Box 67000
Detroit, MI 48267-0148
248-399-7500 ph 248-414-2220 fax

Invoice Number: 138328
Invoice Date: 03/16/15
Customer Number: 12866
Salesman: KLB4
PO Number: 14836
Page Number: Page 1 of 1

BILL TO:

928.1 AB 0.406 E0150X 10261 D1267390847 P2488032 0001:0001



KNG ENERGY INC
1700 WESTFIELD DR
FINDLAY OH 45840-1789

SHIP TO:

KNG ENERGY INC
1950 INDUSTRIAL DR
FINDLAY, OH 45840-5441

SHIP POINT		SHIP VIA		SHIP DATE			
Findlay Branch 511		WILL CALL		03/16/15			
INSTRUCTIONS		TERMS					
		Net 30 Days					
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	MMM88SUPER3/4X66FT 3M 88-SUPER-3/4X66FT VINYL ELECTRICAL TAPE	10	0	10	EACH	5.29	52.90
2	MMMSCOTCHFIL 3M SCOTCHFIL INSUL PUTTY 1 1/2" X 60"	2	0	2	EACH	11.76	23.52
	MM130C2X30FT 3M 130C-2X30FT LINERLESS RUBBER TAPE 2" X 30"	2	0	2	EACH	33.79	67.58
3	Lines Total	Qty Shipped Total		14	Total Invoice Total		144.00
							144.00

$4 \times *2.65 = \$10.60$



TRY OUR NEW FREE E-MAIL OR FAX DELIVERY INVOICING SERVICE!

You can now receive your invoices via fax delivery or e-mail once per day in one easy to open PDF file. You can even download our invoice data directly into your accounting package (such as QuickBooks or Excel).

SIGN UP AT BILLING@MC-MC.COM.

The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Seller's Terms") as attached to this document or as otherwise posted on Seller's website at <http://terms.mc-mc.com/corp>. Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's terms.